

Receiving Report

Date: 16-8-29
 Supplier: Electro


Batch No: 135529.
 Dart P/O: 33427.

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin: ☐
 Date ☐
 Received/Costing ☐
 Initial ☐

Location ☐



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33427

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 1 of 3

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

AUG 25 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	1-206062-4	Contacts, Sockets (P1000)	8/30/2016 Yes 8/30/2016	10.00 Each	\$4.15	\$41.50
Line Total:						\$41.50
3	206485-1	CONNECTOR, PLUG (J1000)	8/30/2016 Yes 8/30/2016	6.00 Each	\$5.21	\$31.26
Line Total:						\$31.26
4	206486-2	CONNECTOR, SOCKET (J1000)	8/30/2016 Yes 8/30/2016	6.00 Each	\$4.10	\$24.60
Line Total:						\$24.60

SP/6-8-29

PO Instructions: FEDEX ACC#151793240

Note:

8/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33427**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 2 of 3

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$24.60

5 M39029/63-368 ✓

CONTACTS, SOCKETS
(P1000)

8/30/2016

60.00 ✓

\$0.25

\$15.00 ✓

Yes

Each

8/30/2016

Line Total: \$15.00

6 M39029/64-369 ✓

Connector, Pins (J1000)

8/30/2016

30.00 ✓

\$0.18

\$5.40 ✓

Yes

Each

8/30/2016

Line Total: \$5.40

SP/16-8-2016

PO Instructions: FEDEX ACC#151793240

Note:

8/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33427**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 3 of 3

Order From :

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

7 71401-45

PROCUREMENT
QUALITY CLAUSES

8/30/2016

1.00

\$0.00

\$0.00

No

8/30/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$117.76

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

8/25/2016



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172



PackSlip No: 1851582

Invoice Code: Invoice

Division: Maryland

Ship Date: 08/25/2016

Invoicer: deb

Page 1 of 1

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: 33427
Salesman: MSRV
Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY
Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#2	10 ✓	1-206062-4 ✓ CONNECTOR ACC, MADE IN USA	Sched B 8538.90.7080 S
#3	6 ✓	206485-1 ✓ CONNECTOR, MADE IN USA	Sched B 8536.69.4020 S
#4	6 ✓	206486-2 ✓ CONNECTOR, MADE IN USA	Sched B 8536.69.4020 S
#5	60 ✓	M39029/63-368 ✓ CONTACT, MADE IN USA	Sched B 8538.90.7040 S
#6	30 ✓	M39029/64-369 ✓ CONTACT, MADE IN USA	Sched B 8538.90.7040 S



SP/6-8-29

Line Count: 5

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Invoice No: 1851582

Invoicer: deb

Invoice Code: Invoice

Division: Maryland

Ship Date: 08/25/2016

Page 1 of 1

SCN: 906874

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: 33427
Salesman: MSRV
Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
--------	----------	------------	---------------------------	------------	--------

Manufacturer Certs Required

#2	10 ✓	0	1-206062-4 CONNECTOR ACC, MADE IN USA	Sched B 8538.90.7080 S M	4.1500 41.50 ✓
#3	6 ✓	0	206485-1 CONNECTOR, MADE IN USA	Sched B 8536.69.4020 S M	5.2100 31.26 ✓
#4	6 ✓	0	206486-2 CONNECTOR, MADE IN USA	Sched B 8536.69.4020 S M	4.1000 24.60 ✓
#5	60 ✓	0	M39029/63-368 CONTACT, MADE IN USA	Sched B 8538.90.7040 S M	0.2500 15.00 ✓
#6	30 ✓	0	M39029/64-369 CONTACT, MADE IN USA	Sched B 8538.90.7040 S M	0.1800 5.40 ✓

8/16-8-29.

Line Count: 5

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	117.76
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	117.76

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

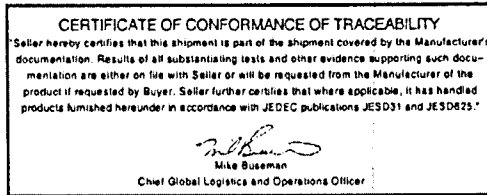
PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

**These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited**

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).



PACKING SLIP

PAGE 1 of 1

NUMBER OF BOXES: 1

FROM:

Avnet Inc.
60 S McKerny Ave.
CHANDLER, AZ 85226
USA

PACKING SLIP:

H0502396336

INVOICE:

76670082

SCN:H046002162424

SHIP TO: ELECTRO ENTERPRISES
3601 N INTERSTATE 35
OKLAHOMA CITY, OK 73111
USA

CUSTOMER PO

15-254-054

RELEASE NO:

CUSTOMER ACCOUNT NO: H04601540001		SHIP VIA: UPG	SHIP DATE: 09/17/2015
LI	SHIP QTY	SUPPLIER	CUSTOMER REFERENCE

03 TE CONNECTIVITY
250

P/N:
1-206062-4

SUP: AMP 1-206062-4

Container LP	Quantity	C of O	D/C	LOT
C00030283821	250	MX	1407	R0K60761

CUST LI:

CUST REF 1:

CUST REF 2:

CUST. SPEC/DRW NO:

ICST PO NO:

CUST P/N:
1-206062-4

PBFREE:YES ROHS:YES1 GREEN:NODATA

1-206062-4

Qty: 250

Trace # 985131

09/22/2015

EEI Accepted



Date: 9-22-15 Box No: T-316

Freight Method: Brown

Mfr: TE Conn Weight: 6

Lot No: 14073 Rev. Level: W Insp. By: RP



SHIPPED FROM

X

ASSEMBLED IN

N/A

60 S. McKemy Ave, Chandler AZ 85226

N/A

6705 Millcreek Drive Mississauga, Ontario L5N 5M4 Canada

2200 William D. Tate Ave., Grapevine, TX 76051

N/A

400 Franklin Road, Suite 260, Marietta, GA 30067

N/A

Av Iteso 8900 Edif. 1B Parque Industrial Tecnológico

Tlaquepaque, Jalisco 45080 Mexico

Calzada Industrial Nuevo Nogales #1061 Fracc. Parque

Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094

1481 N. Industrial Park Drive, Bldg #2, Nogales, AZ 85261

Sold To: ELECTRO ENTERPRISES

Purchase Order number: 15-254-054

Customer P/N: 1-206062-4

MFR/MIL P/N: AMP 1-206062-4

Date Code: 1407

Manufactured By: Amp/Tyco

Manufacturer's Address: 8000 Piedmont Triad Pkwy, Greensboro, NC 27409

1-206062-4

QTY: 250

LOT# 14073

TRACE: 985131

Date Shipped: 09/16/2015

Quantity Shipped: 250

Cust Rev:

Spec No: Rev:

Lot No: R0K60761

The certifications checked below apply to this shipment:

- (X) C1 Certification of Conformance – It is hereby certified that the materials described above were derived from a list of material certified by the manufacturer to conform to the applicable requirements of the specification listed. Physical, electrical, and/or chemical test reports are on file with us or our suppliers indicating conformance with applicable specification requirements. Relevant manufacturer certifications are on file and are available for review. The seller has been duly authorized to handle and distribute the items furnished and has processed the specification. Any semiconductors in this shipment have been protected from ESD damage in accordance with the methods outlined in JESD625 during storage handling and shipment from this facility.
- () C2 QPL Certification – This is to certify that:
Articles furnished are currently approved under QPL:
Test Ref: MFR. FSCM/CAGE:
- () C3 Certification of Traceability – This is to certify that:
The article shipped on the referenced order has been produced under a controlled identification and traceability program in accordance with applicable traceability requirements.
- () C4 Age and Date Certification – This is to certify that:
Materials supplied were manufactured less than 40 months (3 and 1/3 years) prior to the date of shipment. This is evidenced by the date code marking on each individual part or the packaging for parts unable to be marked.
- () C5 This certifies that the items being shipped are new material.

Signature/Title:

Date:

9/16/15

QA-204 (3-INT-2338, SHC 2320, SHC 70060, CII - Various)

Rev W



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 03/04/2014
Carrier : MCAZ
Freight Terms : COLLECT

Delivery No : 15999226
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270



S Avnet EMG
H 60 S McKemy Avenue
I Avnet EMG
P Chandler AZ 85226
T US
O

S Avnet Inc
O 2021 Lakeside Blvd
L Richardson 75082-4301
D US
T TT600, 00026
O

1-206062-4
QTY: 250
LOT# 14073
TRACE: 985131

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, T. R. CONVENTO, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	H0502191912 / 000001 H0502191912 EAR99 8538908080	3032506884 / 000001	1-206062-4 CABLE CLAMP KIT #11 / /	MEXICO (10400)	10400 PC		
					1 Cartons :	4000	PC
					1 Cartons :	6400	PC

Total Cartons : 30

Total Weight : 304

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.



PACKING LIST

1-206062-4
QTY: 250
LOT# 14073
TRACE: 985131

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Delivery No : 15999226
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

Ship Date : 03/04/2014
Carrier : MCAZ
Freight Terms : COLLECT

Delivery	Customer		Material No	Scheduled	Ordered	Delivered	
Item	Order # / Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference	Batch	Customer Material / Rev.	Country of Origin			

Order Messages :

P10/{010} Package per specification 107-31291

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136

Date: 3/16/16 Box No: W-310
Freight Method: UPS Ground
Mfr: Usteel Weight: 816
Lot No: Usteel Rev. Level: NA Insp. By: AB

2-320568-2

Qty: 500
Trace # 1042355
03/16/2016 EEI Accepted



2-36149-4

Qty: 100
Trace # 1042355
03/16/2016 EEI Accepted



2-36153-5

Qty: 200
Trace # 1042355
03/16/2016 EEI Accepted



201578-1

Qty: 1000
Trace # 1042355
03/16/2016 EEI Accepted



206485-1

Qty: 100
Trace # 1042355
03/16/2016 EEI Accepted



248-136-2018S-02

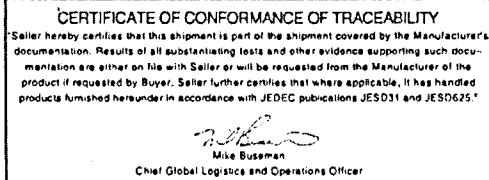
Qty: 25
Trace # 1042355
03/16/2016 EEI Accepted



48-100-5014P-02

Qty: 25
Trace # 1042355
03/16/2016 EEI Accepted





PACKING SLIP

PAGE 1 of 2

NUMBER OF BOXES: 1

FROM:

Avnet Inc.
60 S McKemy Ave.
CHANDLER, AZ 85226
USA

PACKING SLIP:

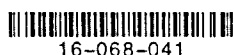
H0503064488

INVOICE:

79039717

SCN:H046002163096

SHIP TO: ELECTRO ENTERPRISES
3601 N INTERSTATE 35
OKLAHOMA CITY, OK 73111
USA

CUSTOMER PO

16-068-041

RELEASE NO:

CUSTOMER ACCOUNT NO: H04601540001		SHIP VIA: UPG	SHIP DATE: 03/11/2016
LI	SHIP QTY	SUPPLIER	CUSTOMER REFERENCE

07 TE CONNECTIVITY
500

P/N:
2-320568-2

SUP: AMP 2-320568-2

Container LP	Quantity	C of O	D/C	LOT
C00031105970	500	US	1547	200211685339

CUST LI:

CUST REF 1:

CUST REF 2:

CUST. SPEC/DRW NO:

ICST PO NO:

CUST P/N:
2-320568-2

PBFREE:YES ROHS:YES1 GREEN:NODATA

08 TE CONNECTIVITY
100

P/N:
2-36149-4

SUP: AMP 2-36149-4

Container LP	Quantity	C of O	D/C	LOT
C00031105970	100	US	1335	US277R01J1883

CUST LI:

CUST REF 1:

CUST REF 2:

CUST. SPEC/DRW NO:

ICST PO NO:

CUST P/N:
2-36149-4

PBFREE:YES ROHS:YES1 GREEN:NODATA

09 TE CONNECTIVITY
200

P/N:
2-36153-5

SUP: AMP 2-36153-5

Container LP	Quantity	C of O	D/C	LOT
C00031105970	200	US	1352	3033191182

CUST LI:

CUST REF 1:

CUST REF 2:

CUST. SPEC/DRW NO:

ICST PO NO:

CUST P/N:
2-36153-5

PBFREE:YES ROHS:YES1 GREEN:NODATA

10 TE CONNECTIVITY
1000

P/N:
201578-1

SUP: AMP 201578-1

Container LP	Quantity	C of O	D/C	LOT
C00031105970	1000	MX	1424	3034548864

CUST LI:

CUST REF 1:

CUST REF 2:

CUST. SPEC/DRW NO:

ICST PO NO:

CUST P/N:
201578-1

PBFREE:YES ROHS:YES1 GREEN:NODATA

11 TE CONNECTIVITY
100

P/N:
206485-1

SUP: AMP 206485-1

Container LP	Quantity	C of O	D/C	LOT
C00031105970	100	MX	1511 (MIX)	15114

CUST LI:

CUST REF 1:

CUST REF 2:

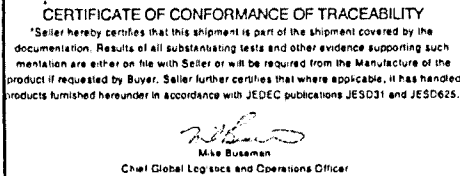
CUST. SPEC/DRW NO:

ICST PO NO:

CUST P/N:
206485-1

PLEASE NOTE: SELLER'S TERMS AND CONDITIONS, WHICH INCLUDE SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, APPEAR ON THE REVERSE SIDE
HEREOF AND FORM A PART HEREOF. SELLER'S CERTIFICATION OF CONFORMANCE AND TRACEABILITY APPEAR ON THE FRONT SIDE OF HEREOF.

next
page



PACKING SLIP

PAGE 2 of 2

NUMBER OF BOXES: 1

CUSTOMER PO



16-068-041

PACKING SLIP:
H0503064488INVOICE:
79039717

SCN:H046002163096

CUSTOMER ACCOUNT NO: H04601540001			SHIP VIA: UPG	SHIP DATE: 03/11/2016
LI	SHIP QTY	SUPPLIER	CUSTOMER REFERENCE	

PBFREE:YES ROHS:YES1 GREEN:NODATA

13 AMPHENOL
25
P/N:
248-136-2018S-02
SUP: BEN 248-136-2018S-02

Container LP	Quantity	C of O	D/C	LOT
C00031105970	25	MX	1532	151093170

CUST LI:
CUST REF 1:
CUST REF 2:
CUST. SPEC/DRW NO:
ICST PO NO:
CUST P/N:
248-136-2018S-02

PBFREE:NODATA ROHS:NODATA GREEN:NODATA

14 AMPHENOL
25
P/N:
48-100-5014P-02
SUP: BEN 48-100-5014P-02

Container LP	Quantity	C of O	D/C	LOT
C00031105970	25	MX	1519	156341380

CUST LI:
CUST REF 1:
CUST REF 2:
CUST. SPEC/DRW NO:
ICST PO NO:
CUST P/N:
48-100-5014P-02

PBFREE:NODATA ROHS:NODATA GREEN:NODATA

16 ITT CANNON
1000
P/N:
D20419-16
SUP: CCD D20419-16

Container LP	Quantity	C of O	D/C	LOT
C00031105970	916	TW	1529	1529-541
C00031105970	84	TW	1602	1602-1029

CUST LI:
CUST REF 1:
CUST REF 2:
CUST. SPEC/DRW NO:
ICST PO NO:
CUST P/N:
D20419-16

PBFREE:NO ROHS:NO GREEN:NO

D20419-16

Qty: 1000
Trace # 1042355
03/16/2016 EEI Accepted





SHIPPED FROM

X

ASSEMBLED IN

N/A

60 S. McKemy Ave, Chandler AZ 85226

N/A

6705 Millcreek Drive Mississauga, Ontario L5N 5M4 Canada

2200 William D. Tate Ave., Grapevine, TX 76051

N/A

400 Franklin Road, Suite 260, Marietta, GA 30067

N/A

Av Iteso 8900 Edif. 1B Parque Industrial Tecnológico

Tlaquepaque, Jalisco 45080 Mexico

Calzada Industrial Nuevo Nogales #1061 Fracc. Parque

Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094

1481 N. Industrial Park Drive, Bldg #2, Nogales, AZ 85261

Sold To: ELECTRO ENTERPRISES

Date Shipped: 03/10/2016

Purchase Order number: 16-068-041

206485-1

Quantity Shipped: 100

Customer P/N: 206485-1

QTY:100

Cust Rev:

MFR/MIL P/N: AMP 206485-1

D/C:1511

Spec No: Rev:

Date Code: 1511

TRACE: 1042355

Lot No: 15114

Manufactured By: Amp/Tyco

Manufacturer's Address: 8000 Piedmont Triad Pkwy, Greensboro, NC 27409

TYCO ELECTRONICS CORPORATION, 1643 S. PARCO AVE, ONTARIO, CA 91761

The certifications checked below apply to this shipment:

(X) C1 Certification of Conformance – It is hereby certified that the materials described above were derived from a list of material certified by the manufacturer to conform to the applicable requirements of the specification listed. Physical, electrical, and/or chemical test reports are on file with us or our suppliers indicating conformance with applicable specification requirements. Relevant manufacturer certifications are on file and are available for review. The seller has been duly authorized to handle and distribute the items furnished and has processed the specification. Any semiconductors in this shipment have been protected from ESD damage in accordance with the methods outlined in JESD625 during storage handling and shipment from this facility.

() C2 QPL Certification – This is to certify that:
Articles furnished are currently approved under QPL:

Test Ref:

MFR. FSCM/CAGE:

() C3 Certification of Traceability – This is to certify that:
The article shipped on the referenced order has been produced under a controlled identification and traceability program in accordance with applicable traceability requirements.

() C4 Age and Date Certification – This is to certify that:
Materials supplied were manufactured less than 40 months (3 and 1/3 years) prior to the date of shipment. This is evidenced by the date code marking on each individual part or the packaging for parts unable to be marked.

() C5 This certifies that the items being shipped are new material.

Signature/Title:

C13883

Date: 3-10-16

QA-204 (3-INT-2338, SHC 2320, SHC 70060, CII - Various)

Rev W



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 03/28/2015
Carrier : AVEX
Freight Terms : COLLECT

APR 02 2015

Delivery No : 6008721867 ✓
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270



SS Avnet EMG
H 60 S McKerny Avenue
I Avnet EMG
P Chandler AZ 85226
T US
O

S Avnet Inc
O 2021 Lakeside Blvd
L Richardson 75082-4301
D US
T TT600 00026
O

206485-1
QTY:100
D/C:1511
TRACE: 1042355

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, SUSAN L. BRICKER. SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	H0503034535 / 000002 H0503034535 EAR99 8538906000	3036290070 / 000001	200365-1 ZPC PLUG ASSEMBLY SIZE 11-9 11	MEXICO 12600	3600 PC	3 Cartons : 1200	PC

Total Cartons : 3

Total Weight : 44

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 03/28/2015
Carrier : AVEX
Freight Terms : COLLECT

Delivery No : 6008721867
SID/Pack Slip No : /
EIN : 23 0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

Delivery	Customer		Material No	Scheduled	Ordered	Delivered	
Item	Order # / Item	Order # / Item	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference	Batch	Customer Material / Rev.	Country of Origin			

P10/{010} Package per specification 107-31291

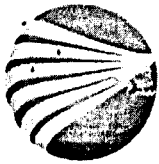
If over 5000lbs, contact Transportation-operations@avnet.com for routing

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136

206485-1
QTY:100
D/C:1511
TRACE: 1042355



MASTERTM
ELECTRONICS

Date: 06/15/2015

Page: 2

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com

P A C K I N G L I S T : K00788-02

Ship To:

ELECTRO ENTERPRISES

Bill To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

By : OK	Date: 06/12/2015	Time: 5:43 PM	206	Qty	Trn	06/
Buyer: SARA LABORDE	Payment Method: NET 30	Cust. No.: AEL415				C
P.O.#: 15-161-005	Shipping Method: FEDEX GROUND COL	F.O.B.: PHOENIX, AZ				
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped

05	AMP Brand	206486-2	06/12/15	50	0	50 PC
		Com: 6/18 DOCK DATE Description: CPC RECPT ASSEMBLY SIZE 11-9 HTS: 8538906000 ECCN: EAR99 COO: MX MSL: HMR: RoHS: Y				
06	AMP Brand	320634	06/12/15	200	0	200 PC
		Com: 6/18 DOCK DATE Description: TERMINAL, PIDG R 12-10 6 HTS: 8536904000 ECCN: EAR99 COO: US MSL: HMR: RoHS: Y				
07	AMP Brand	51864-7	06/12/15	1000	0	1000 PC
		Com: 6/18 DOCK DATE Description: TERMINAL, PIDG R IR 16 10 HTS: 8536904000 ECCN: EAR99 COO: US MSL: HMR: RoHS: Y				

Continued on next Page

171639-1

Qty: 200
Trace # 953872
06/18/2015 EEI Accepted



172159-1

Qty: 200
Trace # 953872
06/18/2015 EEI Accepted



2-36161-4

Qty: 200
Trace # 953872
06/18/2015 EEI Accepted



320634
Qty: 200
Trace # 953872
06/18/2015 EEI Accepted





MASTERTM
ELECTRONICS

Date: 06/15/2015

Page: 3

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com



P A C K I N G L I S T : K00788-02

Ship To:

ELECTRO ENTERPRISES

Bill To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

By : OK	Date: 06/12/2015	Time: 5:43 PM
Buyer: SARA LABORDE	Payment Method: NET 30	Cust. No.: AEL415 C
P.O.#: 15-161-005	Shipping Method: FEDEX GROUND COL	F.O.B.: PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
08	AMP Brand	66105-3 145 (143)	06/12/15	200	0	(57) 200 PC



Com: 6/18 DOCK DATE

Description: III+ SKT, 24-20, 15AU/FL, LP

HTS: 8538904000

ECCN: EAR99

COO: MX

MSL:

HMR:

RoHS: Y

Note: MFG C OF C REQUIRED.

Note: SEE CERT DRIVE FOR C OF C

66105-3

Qty: 200

Trace # 953872

06/18/2015

EEL Accepted



51864-7

Qty: 1000

Trace # 953872

06/18/2015

EEL Accepted



C of C paperwork
included

**** CERTIFICATE OF COMPLIANCE ****

This certifies that the material in this order has been manufactured in accordance with applicable specifications as set forth by the manufacturing company.

PI

PK

344 227

Edsel Cortez

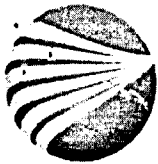
AUTHORIZED QUALITY REPRESENTATIVE

Comments: MUST SHIP WITH MFG CERTS,
CERTS ARE SAVED ON THE DRIVE.
PLEASE SEE CIERRA OR DAVID.

For Questions regarding this order please contact: Audrae Buehl at 602-267-1111
or Email: audrae@masterelectronics.com

(A68316DE)

The goods included with this order are sold subject to the Seller's Terms and Conditions,
which can be found at



MASTERTM
ELECTRONICS

Date: 06/15/2015

Page: 1

Your Salesperson is:

Audrae Buehl

Phone: 602-267-1111

Fax: 602-267-7070

Email: audrae@masterelectronics.com



P A C K I N G L I S T : K00788-02

Ship To:

ELECTRO ENTERPRISES

Bill To:

ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE

ROAD

OKLAHOMA CITY, OK 73111

By : OK	Date: 06/12/2015	Time: 5:43 PM
Buyer: SARA LABORDE	Payment Method: NET 30	Cust. No.: AEL415 C
P.O.#: 15-161-005	Shipping Method: FEDEX GROUND COL	F.O.B.: PHOENIX, AZ

Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
01	AMP Brand	1479795-1 0930 (ILB)	06/12/15	1	0	(SN) 1 PC
		Com: 6/18 DOCK DATE				
		Description: JACK, STP, SECURE, CAT6, KEY1, RED				
		HTS: 8536698000 ECCN: EAR99 COO: US				
		MSL: HMR: RoHS: Y				
02	AMP Brand	171639-1 WPM (ILB)	06/12/15	200	0	(SN) 200 PC
		Com: 6/18 DOCK DATE				
		Description: MINI U-M-N-L SOCKET L.P				
		HTS: 8538908040 ECCN: EAR99 COO: CN				
		MSL: HMR: RoHS: Y				
03	AMP Brand	172159-1 LST, 14402 (ILB)	06/12/15	200	0	(SN) 200 PC
		Com: 6/18 DOCK DATE				
		Description: 4 CIR UNIV M-N-L CAP				
		HTS: 8538906000 ECCN: EAR99 COO: CN				
		MSL: HMR: RoHS: Y				
04	AMP Brand	2-36161-4 13076 (ILB)	06/12/15	200	0	(SN) 200 PC
		Com: 6/18 DOCK DATE				
		Description: TERMINAL, PIDG R IR 10 10				
		HTS: 8536904000 ECCN: EAR99 COO: US				
		MSL: HMR: RoHS: Y				

Date: 6-18-15 Box No: TH-336 Continued on next Page

Freight Method: Fed Ex Ground 1479795-1
Mfr: V Weight: 71LB Qty: 1
Lot No: V Rev. Level: Insp. By: ET Trace # 953872
06/18/2015 EEI Accepted





PACKING LIST

Tyco Electronics
8000 Piedmont Triad Pkwy
Greensboro, NC 27409

Ship Date : 01/20/2012
Carrier : UPSN.GND
Freight Terms : COLLECT

Delivery No : 86268849
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : North Carolina Dist. Center (NCDC)
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001286690



01-26-12
RECEIVED

Master Distributors
2425 S 21st St
Master Distributors
Phoenix AZ 85034
US

Master Distributors
Los Angeles CA 90025-0662
US

OF C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, Linda Shinaberry, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Shipped Quantity UOM	Price
	124924VS / 000002 124924VS EAR99 6538905000	3024956957 / 000001	206486-2 CPC RECPT ASSEMBLY SIZE 11-3 206486-2 / /	UNITED STATES	1300 PC (1300)		
Total Cartons : 1			Total Weight : 12		1 Cartons :	1300 PC	

The items above are sold for use in the U.S. only. Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

All items being shipped on this paperwork are classified as EAR99 unless otherwise noted at the individual line item.

206486-2
QTY: 50
LOT/DC: 1203
FEI TRACE: 953872

1154-1

CERTIFICATE OF CONFORMANCE

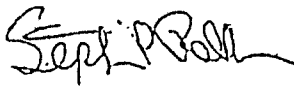
REF SPEC. 102-14

This certifies that all materials supplied pursuant to the current purchase agreement in effect at the time of authorization to Master Distributors will conform to (i) all applicable Tyco Electronics drawings and specifications in effect at the time of the shipment, and (ii) all applicable customer and government drawings and specifications, represented by a QPS listing, or if otherwise previously agreed to by Tyco Electronics in writing. Required test data and reports will be maintained for the number of years specified by the customer/government, provided that prior notice of such requirement has in each instance been given to Tyco Electronics in writing, and will be made available for review upon request.

This certification is valid only to the original customer and is not transferable.

tyco ElectronicsBy Stephen P. Relken

Signature

Project Manager, Quality

Title

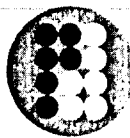
PC# 12192-1V5
PIN 2004740-2

206486-2

QTY: 50

LOT/DC: 1203

EEI TRACE: 953872



precipip

ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

DELIVERY NOTE

M39029/63-368

Page 1 / 1

Number 80415729
Date 06/02/2016
Customer Number 14277
Customer Purchase Order 16-081-040 Mrs. Stephanie Tucker
Date 03/23/2016
Our Reference Order Acknowledgement 501957
Issued by Henri Jaunet

Qty: 500000

Trace # 1075905

06/14/2016 EEI Accepted



Customer ELECTRO ENTERPRISES, INC, 3601 North Interstate 35,
US-73111 Oklahoma City, OK
Shipment terms EXW DELEMONT // / No. ship. units : 50
Terms and conditions Unless particular conditions agreed, general terms and conditions and performances guarantees apply. <http://www.precidip.com/en/Assistance.html>

PRECIP-DIP SA
Vat No. CHE-101.865.718 TVA
RELIABLE PARTNER
IN CONNECTORS AND CONTACTS
SPRING-LOADED CONNECTORS
PCB CONNECTORS
DIL SOCKETS
PGA/BGA/PLCC SOCKETS
CUSTOM DESIGN
MACHINED PRECISION CONTACTS

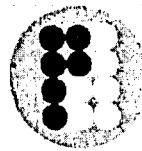
POS.	QUANTITY	PART NUMBER/DESCRIPTION
10	500,000 PCS	567424 83121-7Q4-6110-01 Contact MIL AS39029/63-368

Document to be enclosed to the shipment :
- Certificate of conformance

160519
160523
160425
160601

Date: 6-14-16 Box No. M-PAUET3
Freight Method: BLUE
Mfr: PRECI-DIP Weight: 213
Lot No: 160428 Rev. Level: 11A Insp. By: CO
APW: U.18291

PRECIP-DIP SA Rue Saint-Henri 11 P.O. Box 834 CH-2600 Delémont / Switzerland
PHONE +41 (0)32 421 04 00 FAX +41 (0)32 421 04 01 INTERNET www.precidip.com
swiss world connects



preci-dip

CERTIFICATE OF COMPLIANCE

CUSTOMER ELECTRO ENTERPRISES INC
PURCHASE ORDER No 501957
CUSTOMER PART NUMBER
QPL REFERENCE (NORM) AS39029/63-368
PRECI-DIP PART NUMBER 83121-7Q4-6110-01//R1
LOT NUMBER 1167876
QUANTITY 29994
DELIVERY SLIP No AND DATE 80415729

For all communication with Preci-Dip regarding traceability use
this lot number only

dated 02.06.2016

RESULTS

Sleeve-plated LOT No. 1159723
Material and LOT No. 83121-7Q0//R4 I

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Au	0,16	0,22	0,18
On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Ni	2,12	2,62	2,31

Clip-plated LOT No. 1161571
Material and LOT No. 261-10-04

On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Au	1,43	1,62	1,49
On 10 pieces	Min [µm]	Max [µm]	Average [µm]
Plating Ni	2,19	2,83	2,56

Copper strip LOT No. 1099585
Material and LOT No. BeCu C17200 | 82291

Brass-wire/rod/bar LOT No. 1144951
Material and LOT No. CuZn35Pb2 | 10205782

CUSTOMER SPECIFIC
REQUIREMENTS -

PRODUCT SPECIFIC REQUIREMENTS Reference specification: AS39029 and MIL-STD-1344

We hereby declare, barring exceptions, reservations and exemptions listed in this statement of conformity, that the listed
supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all
specified requirements, an applicable standards and regulations :

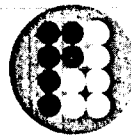
INSPECTION

Name
V. Grégoire / QC Mgr

Date
03.06.2016

Signature

PRECI-DIP SA Rue Saint-Henri 11 P.O. Box 834 CH-2800 Delémont/Switzerland
PHONE +41(0)32 421 04 00 FAX +41(0)32 421 04 01 INTERNET www.precidip.com
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preci-dip

Page 1 / 5

ELECTRO ENTERPRISES, INC
PO Box 11456
OKLAHOMA CITY, OK 73136-0456
USA

PACKING LIST

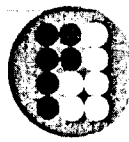
Transport No.: 49534
Date: 02.06.2016

Forwarder:

BOX	DESCRIPTION DELIVERY POS.	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
C PD75125	Carton BN	19.300	19.800	KG
* C 1000157280	Boîte pliante R 0001165041	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000	PCS	
* C 1000157696	Boîte pliante R	0.020	0.200	KG
** C 1000157285	0001165041	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	7,571	PCS	
** C 1000157695	0001165378	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	2,429	PCS	
* C 1000157699	Boîte pliante R 0001165378	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000	PCS	
* C 1000158017	Boîte pliante R	0.020	0.200	KG
** C 1000157722	0001167124	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	9,241	PCS	
** C 1000158016	0001165824	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	759	PCS	
* C 1000158023	Boîte pliante R 0001165824	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000	PCS	
* C 1000158421	Boîte pliante R	0.020	0.200	KG
** C 1000158026	0001165824	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	5,463	PCS	
** C 1000158420	0001168903	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	4,537	PCS	
* C 1000158434	Boîte pliante R 0001168833	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000	PCS	
* C 1000158732	Boîte pliante R	0.020	0.200	KG
** C 1000158436	0001168833	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	5,093	PCS	
** C 1000158731	0001167876	0	0.010	KG

PRECI-DIP SA Rue Saint-Henri 11 P.O. Box 834 CH-2600 Delémont / Switzerland
PHONE +41 (0)32 421 04 00 FAX +41 (0)32 421 04 01 INTERNET www.precidip.com

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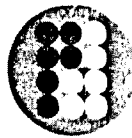
Page 2 / 5

Transport No.: 49534
Date: 02.06.2016

BOX	DESCRIPTION	DELIVERY POS.	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
	80415729	10 83121-7Q4-6110-01	4,907 PCS		
* C 1000158733	Boîte pliante R 0001167876		0	0.180	KG
	80415729	10 83121-7Q4-6110-01	10,000 PCS		
* C 1000158734	Boîte pliante R 0001167876		0	0.180	KG
	80415729	10 83121-7Q4-6110-01	10,000 PCS		
C PD75126	Carton BN		19.200	19.700	KG
* C 1000157704	Boîte pliante R 0001165378		0	0.180	KG
	80415729	10 83121-7Q4-6110-01	10,000 PCS		
* C 1000158422	Boîte pliante R 0001168903		0	0.180	KG
	80415729	10 83121-7Q4-6110-01	10,000 PCS		
* C 1000158424	Boîte pliante R 0001168903		0	0.180	KG
	80415729	10 83121-7Q4-6110-01	10,000 PCS		
* C 1000158431	Boîte pliante R		0.020	0.200	KG
** C 1000158427	0001168903		0	0.010	KG
	80415729	10 83121-7Q4-6110-01	5,192 PCS		
** C 1000158430	0001168833		0	0.010	KG
	80415729	10 83121-7Q4-6110-01	4,808 PCS		
* C 1000158433	Boîte pliante R 0001168833		0	0.180	KG
	80415729	10 83121-7Q4-6110-01	10,000 PCS		
* C 1000163888	Boîte pliante R 0001171836		0	0.180	KG
	80415729	10 83121-7Q4-6110-01	10,000 PCS		
* C 1000164159	Boîte pliante R		0.020	0.200	KG
** C 1000163887	0001171836		0	0.010	KG
	80415729	10 83121-7Q4-6110-01	2,309 PCS		
** C 1000164158	0001172104		0	0.010	KG
	80415729	10 83121-7Q4-6110-01	7,691 PCS		
* C 1000164160	Boîte pliante R 0001172104		0	0.180	KG
	80415729	10 83121-7Q4-6110-01	10,000 PCS		
* C 1000166018	Boîte pliante R		0.020	0.200	KG
** C 1000165607	0001173317		0	0.010	KG
	80415729	10 83121-7Q4-6110-01	1,537 PCS		
** C 1000166017	0001175023		0	0.010	KG
	80415729	10 83121-7Q4-6110-01	8,463 PCS		
* C 1000166022	Boîte pliante R 0001175023		0	0.180	KG
	80415729	10 83121-7Q4-6110-01	10,000 PCS		
C PD75127	Carton BN		19.200	19.700	KG
* C 1000163490	Boîte pliante R		0.020	0.200	KG
** C 1000163485	0001172816		0	0.010	KG
	80415729	10 83121-7Q4-6110-01	8,406 PCS		
** C 1000163489	0001174479		0	0.010	KG
	80415729	10 83121-7Q4-6110-01	1,594 PCS		

PRECI-DIP SA Rue Saint-Henri 11 P.O. Box 834 CH-2800 Delémont / Switzerland
PHONE +41 (0)32 421 04 00 FAX +41 (0)32 421 04 01 INTERNET www.precidip.com

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preci-dip

Page 3 / 5

Transport No.: 49534
Date: 02.06.2016

BOX	DESCRIPTION	DELIVERY	POS.	NET WEIGHT	GROSS WEIGHT	UNIT
				QUANTITY		
* C 1000163501	Boîte pliante R			0.020	0.200	KG
** C 1000163492	0001174479			0	0.010	KG
	80415729 10	83121-7Q4-6110-01		5,253 PCS		
** C 1000163500	0001167826			0	0.010	KG
	80415729 10	83121-7Q4-6110-01		4,747 PCS		
* C 1000163507	Boîte pliante R 0001167826			0	0.180	KG
	80415729 10	83121-7Q4-6110-01		10,000 PCS		
* C 1000163513	Boîte pliante R 0001167826			0	0.180	KG
	80415729 10	83121-7Q4-6110-01		10,000 PCS		
* C 1000163869	Boîte pliante R			0.020	0.200	KG
** C 1000163512	0001167826			0	0.010	KG
	80415729 10	83121-7Q4-6110-01		6,706 PCS		
** C 1000163868	0001154933			0	0.010	KG
	80415729 10	83121-7Q4-6110-01		3,294 PCS		
* C 1000163871	Boîte pliante R 0001154933			0	0.180	KG
	80415729 10	83121-7Q4-6110-01		10,000 PCS		
* C 1000163878	Boîte pliante R			0.020	0.200	KG
** C 1000163874	0001154933			0	0.010	KG
	80415729 10	83121-7Q4-6110-01		2,477 PCS		
** C 1000163877	0001171836			0	0.010	KG
	80415729 10	83121-7Q4-6110-01		7,523 PCS		
* C 1000163883	Boîte pliante R 0001171836			0	0.180	KG
	80415729 10	83121-7Q4-6110-01		10,000 PCS		
* C 1000165603	Boîte pliante R 0001173317			0	0.180	KG
	80415729 10	83121-7Q4-6110-01		10,000 PCS		
* C 1000166020	Boîte pliante R 0001175023			0	0.180	KG
	80415729 10	83121-7Q4-6110-01		10,000 PCS		
C PD75128	Carton BN			19.200	19.700	KG
* C 1000159199	Boîte pliante R			0.020	0.200	KG
** C 1000158735	0001167876			0	0.010	KG
	80415729 10	83121-7Q4-6110-01		5,087 PCS		
** C 1000159198	0001167886			0	0.010	KG
	80415729 10	83121-7Q4-6110-01		4,913 PCS		
* C 1000163165	Boîte pliante R			0.020	0.200	KG
** C 1000163163	0001172254			0	0.010	KG
	80415729 10	83121-7Q4-6110-01		2,600 PCS		
** C 1000163164	0001170807			0	0.010	KG
	80415729 10	83121-7Q4-6110-01		7,400 PCS		
* C 1000163180	Boîte pliante R			0.020	0.200	KG
** C 1000163170	0001170807			0	0.010	KG
	80415729 10	83121-7Q4-6110-01		3,237 PCS		



preci-dip

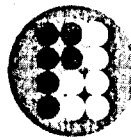
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Transport No.: 49534
Date: 02.06.2016

BOX	DESCRIPTION DELIVERY POS.	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
** C 1000163179	0001168834	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	6,763 PCS		
* C 1000163182	Boîte pliante R 0001168834	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000 PCS		
* C 1000163487	Boîte pliante R	0.020	0.200	KG
** C 1000163184	0001168834	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	548 PCS		
** C 1000163486	0001174479	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	9,452 PCS		
* C 1000164638	Boîte pliante R	0.020	0.200	KG
** C 1000164502	0001172825	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	2,057 PCS		
** C 1000164637	0001172817	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	7,943 PCS		
* C 1000164639	Boîte pliante R 0001172817	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000 PCS		
* C 1000164640	Boîte pliante R 0001172817	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000 PCS		
* C 1000165058	Boîte pliante R 0001173264	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000 PCS		
* C 1000165599	Boîte pliante R	0.020	0.200	KG
** C 1000165062	0001173264	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	1,783 PCS		
** C 1000165598	0001173317	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	8,217 PCS		
C PD75129	Carton BN	19.200	19.700	KG
* C 1000159373	Boîte pliante R 0001167886	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000 PCS		
* C 1000159374	Boîte pliante R 0001167886	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000 PCS		
* C 1000163156	Boîte pliante R	0.020	0.200	KG
** C 1000160340	0001149278	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	2,622 PCS		
** C 1000163155	0001172254	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	7,378 PCS		
* C 1000163161	Boîte pliante R 0001172254	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000 PCS		
* C 1000163168	Boîte pliante R 0001170807	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000 PCS		
* C 1000163173	Boîte pliante R 0001170807	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000 PCS		

PRECIDIP SA Rue Saint-Henri 11 P.O. Box 834 CH-2800 Delémont / Switzerland
PHONE +41 (0)32 421 04 00 FAX +41 (0)32 421 04 01 INTERNET www.precidip.com

swiss world connects



preci-dip

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Transport No.: 49534
Date: 02.06.2016

BOX	DESCRIPTION DELIVERY POS.	NET WEIGHT QUANTITY	GROSS WEIGHT	UNIT
* C 1000163186	Boîte pliante R 0001168834	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000 PCS		
* C 1000165040	Boîte pliante R	0.020	0.200	KG
** C 1000165005	0001172949	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	2,225 PCS		
** C 1000165039	0001173264	0	0.010	KG
	80415729 10 83121-7Q4-6110-01	7,775 PCS		
* C 1000165041	Boîte pliante R 0001173264	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000 PCS		
* C 1000165602	Boîte pliante R 0001173317	0	0.180	KG
	80415729 10 83121-7Q4-6110-01	10,000 PCS		
Total		96.100	98.600	KG

5 BOXES (PD75125-29)

PRECI-DIP SA Rue Saint-Henri 11 P.O. Box 834 CH-2800 Delémont/Switzerland
PHONE +41 (0)32 421 04 00 FAX +41 (0)32 421 04 01 INTERNET www.precidip.com

swiss world connects



Packing Slip

Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA, 90245, USA

Phone: (310) 536-0444 Fax: (310) 536-9322

www.tri-starelectronics.com

Page : 2 of 2

Date : 9-Oct-2015

TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals, Tri-Star Electronics International, reserves the right to adjust pricing based on the change in the price of fabricated gold and rhodium throughout the duration of this quotation or purchase order. The Englehard Fabricated Price will be utilized as the index for measuring the current price of gold/rhodium.

MULTIPLE TRACKING NUMBERS

Date: 10-14-15 Box No: W-311
Freight Method: LPS
Mfr: TRI STAR Weight: 310
Lot No: > Rev. Level: B Insp. By: CO

APW: 0.14210

P.O. 14-349-021

M39029/64-369

Qty: 106566

Trace # 992793

10/14/2015

EEL Accepted





Packing Slip

Manufacturing Site:

2201 Rosecrans Avenue, El Segundo CA, 90245, USA
 Phone: (310)536-0444 Fax: (310) 536-9322
 www.tri-starelectronics.com

Page : 1 of 2

Date : 9-Oct-2015

Ship To: ELECTRO ENTERPRISES, INC.
 3601 N. I-35
 OKLAHOMA CITY, OK 73111
 United States

Bill To: ELECTRO ENTERPRISES, INC.
 P.O. BOX 11456
 OKLAHOMA CITY, OK 73136
 United States

Delivery Number: 491473
Order Number: 1451048
PO Number: 14-349-021
Pick Batch: 36404381
Customer Num: 1106
Weight: 35.4
Cartons: 1

FOB: EL SEGUNDO **Carrier:** UPS-Parcel-Ground Collect **Waybill:** 1Z9155010366074313
Country of Origin: USA **Contents:** Electrical Components **Code:** 8538.90.4000

Line	Item	UOM	Shipped Date	Ordered Qty	Shipped Qty	Lot Number	Rev
2.13	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Supercedes: M24308/11-1	EA	09-OCT-15	25,469	25,469	TRI-15-566173	J
	(10/9/2015) In final, will cover for today, yesterday parts were striped then sorted ETC 10/9						
2.13	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Supercedes: M24308/11-1	EA	09-OCT-15	39,399	39,399	TRI-15-566037	J
	(10/9/2015) In final, will cover for today, yesterday parts were striped then sorted ETC 10/9						
2.13	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item#: M39029/64-369 Supercedes: M24308/11-1	EA	09-OCT-15	41,698	41,698	TRI-15-565923	J
	(10/9/2015) In final, will cover for today, yesterday parts were striped then sorted ETC 10/9						





Certification of Conformance

Manufacturing Site:
2201 Rosecrans Avenue, EI Segundo CA 90245 USA
Phone: (310) 536-0444 Fax: (310) 536-9322
www.CarlisleIT.com

Page: 1 of 2

Date: 9-Oct-2015

Customer Name: ELECTRO ENTERPRISES,INC.
3601 N. I-35
OKLAHOMA CITY, OK 73111, US

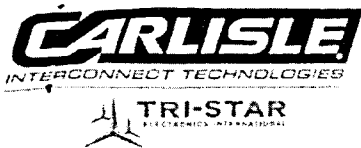
Delivery Number: 491473
Pick Slip Number: 755642
PO Number: 14-349-021
Pick Batch: 36404381
Date Released: 09-OCT-15
Order Number: 1451048

TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals, Tri-Star Electronics International, reserves the right to adjust pricing based on the change in the price of fabricated gold and rhodium throughout the duration of this quotation or purchase order. The Englehard Fabricated Price will be utilized as the index for measuring the current price of gold/rhodium.

Line	Item	Unit	Quantity	Lot Number	Rev
2.13	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	25,469	TRI-15-566173 1419500	J
2.13	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	41,698	TRI-15-565923 1423000	J
2.13	317-2020-055-L CONT,PIN,CRIMP RMVBL Cust Item #: M39029/64-369 Supercedes: M24308/11-1	EA	39,399	TRI-15-566037 1423000	J

Total Quantity 106,566



Certification of Conformance

Page: 2 of 2

Date: 9-Oct-2015

Manufacturing Site:
2201 Rosecrans Avenue, El Segundo CA 90245 USA
Phone: (310) 536-0444 Fax: (310) 536-9322
www.CarlisleIT.com

Customer Name: ELECTRO ENTERPRISES, INC.
3601 N. I-35
OKLAHOMA CITY, OK 73111, US

Delivery Number: 491473
Pick Slip Number: 755642
PO Number: 14-349-021
Pick Batch: 36404381
Date Released: 09-OCT-15
Order Number: 1451048

TRI-STAR ELECTRONICS GOLD CLAUSE:

Due to the volatility and recent fluctuation in precious metals, Tri-Star Electronics International, reserves the right to adjust pricing based on the change in the price of fabricated gold and rhodium throughout the duration of this quotation or purchase order. The Englehard Fabricated Price will be utilized as the index for measuring the current price of gold/rhodium.

It is hereby certified that all articles produced for the above mentioned purchase order are mercury free and the quantities specified are manufactured in full accordance with the specifications and reference drawings applicable to this order. Electro mechanical, physical, and/or chemical test reports pertaining to this order are on file and are available for examination by the appropriate customer representative or regulatory agency upon notification of said request to Tri-Star Electronics.

Inspected By :





Date Code: 1541

Date : 10/09/15